

**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	0.00	Rating **	A	Issue No.	39
LM End	0.00	Issue Type +	Ma	Location *	N/A
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Operations & Maintenance Manuals			°	°
DWR ID	DWR_RD1602_01_s _ 2012_39				
Comment Code					
Inspector Comment					
The LMA has all the O&M manuals.					

No Photos

LM Start	0.00	Rating **	A	Issue No.	77
LM End	0.00	Issue Type +	Ma	Location *	N/A
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Emergency Supplies & Equipment			°	°
DWR ID	DWR_RD1602_01_s _ 2012_77				
Comment Code					
Inspector Comment					
The LMA has enough flood materials in case of an incident.					

No Photos

LM Start	0.00	Rating **	A	Issue No.	97
LM End	0.00	Issue Type +	Ma	Location *	N/A
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Flood Preparedness & Training			°	°
DWR ID	DWR_RD1602_01_s _ 2012_97				
Comment Code					
Inspector Comment					
The LMA has solid understanding of flood fight techniques and most of the staff have flood preparedness training. They will have more training this year with other districts.					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	0.09	Rating **	M	Issue No.	60
LM End	0.11	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Trim / Thin Trees			37.477161 °	37.477299 °
				-121.082504 °	-121.082084 °
DWR ID	DWR_RD1602_01_s_2018_60				
Comment Code					
T1 : Trim trees to at least five feet above ground level.					
Inspector Comment					

Photo 1 of 1 : SP_2019_RD1602_110_60_20190307_00033.jpg



Looking upstream at trees on landward slope.

LM Start	0.13	Rating **	M	Issue No.	108
LM End	0.56	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			37.477232°	37.480281°
				-121.081856°	-121.075095°
DWR ID	DWR_RD1602_01_f_2018_108				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

No Photos

LM Start	0.13	Rating **	M	Issue No.	109
LM End	0.55	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			37.477236 °	37.480261 °
				-121.081854 °	-121.075148 °
DWR ID	DWR_RD1602_01_f_2018_109				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

No Photos

* Location		** Rating		+ Issue Type	
LS : Land Side	N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiency	
WS : Water Side		M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence	
CR : Crown		U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En : Enforcement	

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Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	0.18	Rating **	M	Issue No.	20
LM End	0.18	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.477575 °	37.477575 °
				-121.080943 °	-121.080943 °
DWR ID	DWR_RD1602_01_f_2016_20				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

No Photos

LM Start	0.20	Rating **	M	Issue No.	28
LM End	0.20	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.477706 °	37.477706 °
				-121.080674 °	-121.080674 °
DWR ID	DWR_RD1602_01_f_2015_28				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

Photo 1 of 2 : SP_2019_RD1602_110_28_20190307_00007.jpg



Updated picture of the rodent hole on the waterside of the levee during spring 2016 inspection.

LM Start	0.20	Rating **	M	Issue No.	28 (cont)
LM End	0.20	Issue Type +	Ma	Location *	WS

Photo 2 of 2 : SP_2019_RD1602_110_28_20190307_00008.jpg



A rodent hole was found on the waterside of the levee.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable		N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	0.26	Rating **	M	Issue No.	29
LM End	0.26	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.478138 °	37.478138 °
				-121.079810 °	-121.079810 °
DWR ID	DWR_RD1602_01_f_2017_29				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

Photo 1 of 2 : SP_2019_RD1602_110_29_20190307_00009.jpg



View of a rodent hole on the waterside of the levee. Fall 2017

LM Start	0.26	Rating **	M	Issue No.	29 (cont)
LM End	0.26	Issue Type +	Ma	Location *	WS

Photo 2 of 2 : SP_2019_RD1602_110_29_20190307_00010.jpg



Looking at typical rodent holes on waterward slope. (Spring 2018)

LM Start	0.47	Rating **	M	Issue No.	31
LM End	0.47	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.479659 °	37.479659 °
				-121.076419 °	-121.076419 °
DWR ID	DWR_RD1602_01_f_2015_31				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable		N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	0.50	Rating **	M	Issue No.	110
LM End	0.50	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.479899 °	37.479899 °
				-121.075930 °	-121.075930 °
DWR ID	DWR_RD1602_01_f_2018_110				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

No Photos

LM Start	0.58	Rating **	A/W	Issue No.	200
LM End	0.58	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			37.480182 °	37.480182 °
				-121.074765 °	-121.074765 °
DWR ID	20215				
Comment Code					
Inspector Comment					
FS_ID:51325 DS_ID:20215 EP_NO: N/A Repair Type: No Action Needed Crossing Status: Found UCIP Comments: 11/18/2016 Crossing has been downgraded from Urgent to No Action Needed a cover has been added to the CMP riser. (O. Magana - DWR UCIP)10/01/2013 Open 60-inch CMP riser on WS needs lid as it's depth may be a hazard to the public. (W. Wylie - DWR UCIP) FIELD_STRUCT_DESC: 16-inch steel drainage pipe through levee, 11.3 feet below crown. Slide gate in 60-inch corrugated metal pipe (CMP) riser located on the waterside (WS). Concrete inlet is approximately 110 feet west of the levee crown or 110 feet off landside (LS) toe next to roadway. [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin River O&M Manual Unit 13, April 1964, (HLM 0.58), Drawing No. 7-4-1784]. FS Date: 11/18/2016					

Photo 1 of 3 : UCIP_SP_2019_51325_36702.jpg



60-inch CMP riser on WS shoulder.

* Location		** Rating		+ Issue Type	
LS : Land Side	N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiency	
WS : Water Side		M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence	
CR : Crown		U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En : Enforcement	

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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	0.59	Rating **	M	Issue No.	118
LM End	2.18	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			37.480087 °	37.470256 °
				-121.074685 °	-121.055893 °
DWR ID	DWR_RD1602_01_s_2019_118				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

No Photos

LM Start	0.59	Rating **	M	Issue No.	114
LM End	2.80	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			37.480087 °	37.466784 °
				-121.074685 °	-121.046328 °
DWR ID	DWR_RD1602_01_s_2019_114				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

No Photos

LM Start	0.63	Rating **	M	Issue No.	107
LM End	0.63	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.479569 °	37.479569 °
				-121.074299 °	-121.074299 °
DWR ID	DWR_RD1602_01_f_2018_107				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

No Photos

* Location		** Rating		+ Issue Type	
LS : Land Side	N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiency	
WS : Water Side		M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence	
CR : Crown		U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En : Enforcement	

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Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	0.64	Rating **	M	Issue No.	30
LM End	0.64	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.479391 °	37.479391 °
				-121.074168 °	-121.074168 °
DWR ID	DWR_RD1602_01_f_2017_30				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

Photo 1 of 1 : SP_2019_RD1602_110_30_20190307_00011.jpg



View of rodent holes on the waterside slope of the levee. Fall 2017

LM Start	0.69	Rating **	M	Issue No.	121
LM End	0.98	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			37.478798 °	37.478706 °
				-121.073753 °	-121.069080 °
DWR ID	DWR_RD1602_01_s_2019_121				
Comment Code					
V9 : Keep the crown roadway free of vegetation.					
Inspector Comment					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	0.77	Rating **	A/W	Issue No.	202
LM End	0.77	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			37.477993 °	37.477993 °
				-121.072645 °	-121.072645 °
DWR ID	20216				
Comment Code					
Inspector Comment					
FS_ID:51634 DS_ID:20216 EP_NO: N/A Repair Type: No Action Needed Crossing Status: Found UCIP Comments: 11/18/2016 Crossing has been downgraded from Urgent to No Action Needed the debris blocking the outlet has been cleared. (O. Magana - DWR UCIP)10/01/2013 Flap gate blocked from functioning by soil buildup on WS toe. Soil should be cleared. (W. Wylie - DWR UCIP) FIELD_STRUCT_DESC: 30-inch square reinforced concrete box culvert through levee, 14.4 feet below crown. Concrete "U" headwall on the waterside (WS) and landside (LS) ends. Slide gate in 6-foot by 7-foot concrete surge box is located on the WS shoulder. Flap gate is located on the WS end. [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin River O&M Manual Unit 13, April 1964, (HLM 0.78), Drawing No. 7-4-1784]. FS Date: 11/18/2016					

Photo 1 of 3 : UCIP_SP_2019_51634_36723.jpg



Inlet on LS toe.

LM Start	0.77	Rating **	A/W	Issue No.	202 (cont)
LM End	0.77	Issue Type +	Ma	Location *	

Photo 2 of 3 : UCIP_SP_2019_51634_36722.jpg



Slide gate in concrete box on WS shoulder.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	0.77	Rating **	A/W	Issue No.	202 (cont)	
LM End	0.77	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP LMA Responsibility			37.477993 °	37.477993 °	
				-121.072645 °	-121.072645 °	
DWR ID	20216					
Comment Code						
Inspector Comment						
FS_ID:51634 DS_ID:20216 EP_NO: N/A Repair Type: No Action Needed Crossing Status: Found UCIP Comments: 11/18/2016 Crossing has been downgraded from Urgent to No Action Needed the debris blocking the outlet has been cleared. (O. Magana - DWR UCIP)10/01/2013 Flap gate blocked from functioning by soil buildup on WS toe. Soil should be cleared. (W. Wylie - DWR UCIP) FIELD_STRUCT_DESC: 30-inch square reinforced concrete box culvert through levee, 14.4 feet below crown. Concrete "U" headwall on the waterside (WS) and landside (LS) ends. Slide gate in 6-foot by 7-foot concrete surge box is located on the WS shoulder. Flap gate is located on the WS end. [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin River O&M Manual Unit 13, April 1964, (HLM 0.78), Drawing No. 7-4-1784]. FS Date: 11/18/2016						

Photo 3 of 3 : UCIP_SP_2019_51634_36721.jpg



Concrete inlet on LS toe.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable N : Not Inspected/Rated M : Minimally Acceptable C : Corrected U : Unacceptable A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	1.00	Rating **	M	Issue No.	203
LM End	1.00	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			37.478816 °	37.478816 °
				-121.068780 °	-121.068780 °
DWR ID	20217				
Comment Code					
Inspector Comment					
FS_ID:51636 DS_ID:20217 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: 11/18/2016 Crossing has been downgraded from Urgent to Non-Urgent a flap gate has been added to the WS but pipe is currently not connected to pump. According to Tony Martinez, LMA representative, this crossing is currently not in use. Owner will need to coordinate with CVFPB to obtain permit. (O. Magana - DWR UCIP)10/01/2013 Appears abandoned and if so should be done so properly. Flapgate missing. (W. Wylie - DWR UCIP) FIELD_STRUCT_DESC: *ABANDONED* 1 of 2: 16-inch steel drainage pipe through levee, 17 feet below crown. Pumps on the pump platform are located on the landside (LS). Siphon breaker in 24-inch corrugated metal pipe (CMP) riser is located on the waterside (WS) shoulder. Concrete "U" headwall and flap gate are located on the WS end. [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin River O&M Manual Unit 13, April 1964, (HLM 1.01), Drawing No. 7-4-1784]. FS Date: 11/18/2016					

LM Start	1.00	Rating **	M	Issue No.	203 (cont)
LM End	1.00	Issue Type +	Ma	Location *	

Photo 1 of 3 : UCIP_SP_2019_51636_36758.jpg



Pumping plant on LS toe. Pipe visible under walkway.

Photo 2 of 3 : UCIP_SP_2019_51636_36757.jpg



Siphon breaker in 24-inch CMP riser on WS shoulder.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable		N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
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Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	1.00	Rating **	M	Issue No.	203 (cont)	
LM End	1.00	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start		End
Item	DWR UCIP LMA Responsibility			37.478816 °	37.478816 °	
				-121.068780 °	-121.068780 °	
DWR ID	20217					
Comment Code						
Inspector Comment						
FS_ID:51636 DS_ID:20217 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: 11/18/2016 Crossing has been downgraded from Urgent to Non-Urgent a flap gate has been added to the WS but pipe is currently not connected to pump. According to Tony Martinez, LMA representative, this crossing is currently not in use. Owner will need to coordinate with CVFPB to obtain permit. (O. Magana - DWR UCIP)10/01/2013 Appears abandoned and if so should be done so properly. Flapgate missing. (W. Wylie - DWR UCIP) FIELD_STRUCT_DESC: *ABANDONED* 1 of 2: 16-inch steel drainage pipe through levee, 17 feet below crown. Pumps on the pump platform are located on the landside (LS). Siphon breaker in 24-inch corrugated metal pipe (CMP) riser is located on the waterside (WS) shoulder. Concrete "U" headwall and flap gate are located on the WS end. [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin River O&M Manual Unit 13, April 1964, (HLM 1.01), Drawing No. 7-4-1784]. FS Date: 11/18/2016						

Photo 3 of 3 : UCIP_SP_2019_51636_36756.jpg



Siphon breaker in 24-inch CMP riser on WS shoulder.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	1.00	Rating **	M	Issue No.	204
LM End	1.00	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			37.478817 °	37.478817 °
				-121.068773 °	-121.068773 °
DWR ID	20219				
Comment Code					
Inspector Comment					
FS_ID:51637 DS_ID:20219 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: 11/18/2016 Crossing has been downgraded from Urgent to Non-Urgent a flap gate has been added to the WS. According to Tony Martinez, LMA representative, this crossing is currently not in use. Owner will need to coordinate with CVFPB to obtain permit. (O. Magana - DWR UCIP)10/01/2013 Appears abandoned siphon breakers covered in soil and flapgate missing. (W. Wylie - DWR UCIP) FIELD_STRUCT_DESC: *ABANDONED* 2 of 2: 16-inch steel drainage pipe through levee, 17 feet below crown. Pump on pump platform located on the landside (LS). Siphon breaker in 24-inch riser located on the waterside (WS) shoulder. Concrete "U" headwall and flap gate are located on the WS end. [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin River O&M Manual Unit 13, April 1964, (HLM 1.01), Drawing No. 7-4-1784]. FS Date: 11/18/2016					

LM Start	1.00	Rating **	M	Issue No.	204 (cont)
LM End	1.00	Issue Type +	Ma	Location *	

Photo 1 of 3 : UCIP_SP_2019_51637_36772.jpg



Pipe visible under walkway at puming plant on LS toe.

Photo 2 of 3 : UCIP_SP_2019_51637_36771.jpg



Siphon breaker covered in soil at CMP riser on WS shoulder.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable		N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
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Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	1.00	Rating **	M	Issue No.	204 (cont)	
LM End	1.00	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP LMA Responsibility			37.478817 °	37.478817 °	
				-121.068773 °	-121.068773 °	
DWR ID	20219					
Comment Code						
Inspector Comment						
FS_ID:51637 DS_ID:20219 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: 11/18/2016 Crossing has been downgraded from Urgent to Non-Urgent a flap gate has been added to the WS. According to Tony Martinez, LMA representative, this crossing is currently not in use. Owner will need to coordinate with CVFPB to obtain permit. (O. Magana - DWR UCIP)10/01/2013 Appears abandoned siphon breakers covered in soil and flapgate missing. (W. Wylie - DWR UCIP) FIELD_STRUCT_DESC: *ABANDONED* 2 of 2: 16-inch steel drainage pipe through levee, 17 feet below crown. Pump on pump platform located on the landside (LS). Siphon breaker in 24-inch riser located on the waterside (WS) shoulder. Concrete "U" headwall and flap gate are located on the WS end. [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin River O&M Manual Unit 13, April 1964, (HLM 1.01), Drawing No. 7-4-1784]. FS Date: 11/18/2016						

Photo 3 of 3 : UCIP_SP_2019_51637_36770.jpg



Concrete headwall on WS toe with missing flapgate.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	1.02	Rating **	U	Issue No.	205
LM End	1.02	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			37.478779 °	37.478779 °
				-121.068508 °	-121.068508 °
DWR ID	20218				

Comment Code

Inspector Comment

FS_ID:53521

DS_ID:20218

EP_NO: N/A

Repair Type: Urgent

Crossing Status: Found

UCIP Comments: 10/19/2018 Pipe remains the same. WS concrete headwall is still detached with vertical erosion on the WS slope. Dense vegetation along pipe alignment made it difficult to inspect levee slopes and identify any potential issues present at this site. Recommend clearing vegetation along pipe alignment to be able to conduct a proper UCIP inspection. This crossing is part of DWR's Flood System Repair Project (FSRP) and Deferred Maintenance Project (DMP). Crossing will be monitored to identify progress of erosion on the WS slope. Crossing remains Urgent due to the detachment of the concrete wall and vertical cut on the WS. (O. Magana - DWR UCIP)11/18/2016 Same as previous inspection headwall on the WS toe has separated from pipe and flap gate is still missing. Erosion around concrete headwall and undermined WS slope are visible from WS. The slope undermined appears to have progressed but no photos were taken due to the dense vegetation covering area. According to Tony Martinez, LMA representative, the WS concrete headwall has been detached since 2008/2009. LMA has been in contact with CVFPB, DWR, and USACE regarding this site. (O. Magana - DWR UCIP)10/01/2013 Headwall on WS toe separated from pipe. Erosion around concrete headwall and undermined at WS toe. Flap gate missing from WS toe headwall. (W. Wylie - DWR UCIP)

FIELD_STRUCT_DESC: 30-inch square reinforced concrete box culvert through levee, 25.4 feet below crown. Concrete "U" headwalls on both waterside (WS) and landside (LS) ends. Slide gate in concrete surge box located on the WS slope. A 5-foot by 5-foot concrete box is located on LS toe. Flap gate is located on the WS end. [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin River O&M Manual Unit 13, April 1964, (HLM 1.02), Drawing No. 7-4-1784].
FS Date: 10/19/2018 10:23:00 AM

Photo 1 of 3 : UCIP_SP_2019_53521_36786.jpg



Grated inlet and 5'X5' concrete box on LS toe.

* Location	** Rating	+ Issue Type
LS : Land Side WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	

**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	1.02	Rating **	U	Issue No.	205 (cont)
LM End	1.02	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			37.478779 °	37.478779 °
				-121.068508 °	-121.068508 °
DWR ID	20218				

Comment Code

Inspector Comment

FS_ID:53521
DS_ID:20218
EP_NO: N/A
Repair Type: Urgent
Crossing Status: Found
UCIP Comments: 10/19/2018 Pipe remains the same. WS concrete headwall is still detached with vertical erosion on the WS slope. Dense vegetation along pipe alignment made it difficult to inspect levee slopes and identify any potential issues present at this site. Recommend clearing vegetation along pipe alignment to be able to conduct a proper UCIP inspection. This crossing is part of DWR's Flood System Repair Project (FSRP) and Deferred Maintenance Project (DMP). Crossing will be monitored to identify progress of erosion on the WS slope. Crossing remains Urgent due to the detachment of the concrete wall and vertical cut on the WS. (O. Magana - DWR UCIP)11/18/2016 Same as previous inspection headwall on the WS toe has separated from pipe and flap gate is still missing. Erosion around concrete headwall and undermined WS slope are visible from WS. The slope undermined appears to have progressed but no photos were taken due to the dense vegetation covering area. According to Tony Martinez, LMA representative, the WS concrete headwall has been detached since 2008/2009. LMA has been in contact with CVFPB, DWR, and USACE regarding this site. (O. Magana - DWR UCIP)10/01/2013 Headwall on WS toe separated from pipe. Erosion around concrete headwall and undermined at WS toe. Flap gate missing from WS toe headwall. (W. Wylie - DWR UCIP)
FIELD_STRUCT_DESC: 30-inch square reinforced concrete box culvert through levee, 25.4 feet below crown. Concrete "U" headwalls on both waterside (WS) and landside (LS) ends. Slide gate in concrete surge box located on the WS slope. A 5-foot by 5-foot concrete box is located on LS toe. Flap gate is located on the WS end. [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin River O&M Manual Unit 13, April 1964, (HLM 1.02), Drawing No. 7-4-1784].
FS Date: 10/19/2018 10:23:00 AM

Photo 2 of 3 : UCIP_SP_2019_53521_36785.jpg



Grated inlet at LS toe.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	1.02	Rating **	U	Issue No.	205 (cont)
LM End	1.02	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			37.478779 °	37.478779 °
				-121.068508 °	-121.068508 °
DWR ID	20218				

Comment Code

Inspector Comment

FS_ID:53521

DS_ID:20218

EP_NO: N/A

Repair Type: Urgent

Crossing Status: Found

UCIP Comments: 10/19/2018 Pipe remains the same. WS concrete headwall is still detached with vertical erosion on the WS slope. Dense vegetation along pipe alignment made it difficult to inspect levee slopes and identify any potential issues present at this site. Recommend clearing vegetation along pipe alignment to be able to conduct a proper UCIP inspection. This crossing is part of DWR's Flood System Repair Project (FSRP) and Deferred Maintenance Project (DMP). Crossing will be monitored to identify progress of erosion on the WS slope. Crossing remains Urgent due to the detachment of the concrete wall and vertical cut on the WS. (O. Magana - DWR UCIP)11/18/2016 Same as previous inspection headwall on the WS toe has separated from pipe and flap gate is still missing. Erosion around concrete headwall and undermined WS slope are visible from WS. The slope undermined appears to have progressed but no photos were taken due to the dense vegetation covering area. According to Tony Martinez, LMA representative, the WS concrete headwall has been detached since 2008/2009. LMA has been in contact with CVFPB, DWR, and USACE regarding this site. (O. Magana - DWR UCIP)10/01/2013 Headwall on WS toe separated from pipe. Erosion around concrete headwall and undermined at WS toe. Flap gate missing from WS toe headwall. (W. Wylie - DWR UCIP)

FIELD_STRUCT_DESC: 30-inch square reinforced concrete box culvert through levee, 25.4 feet below crown. Concrete "U" headwalls on both waterside (WS) and landside (LS) ends. Slide gate in concrete surge box located on the WS slope. A 5-foot by 5-foot concrete box is located on LS toe. Flap gate is located on the WS end. [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin River O&M Manual Unit 13, April 1964, (HLM 1.02), Drawing No. 7-4-1784].
FS Date: 10/19/2018 10:23:00 AM

Photo 3 of 3 : UCIP_SP_2019_53521_36789.jpg



Slide gate in concrete riser next to shed on WS shoulder.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
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**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	1.03	Rating **	U	Issue No.	120
LM End	1.61	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			37.478730 °	37.477677 °
				-121.068333 °	-121.058740 °
DWR ID	DWR_RD1602_01_s_2019_120				
Comment Code					
V9 : Keep the crown roadway free of vegetation.					
Inspector Comment					

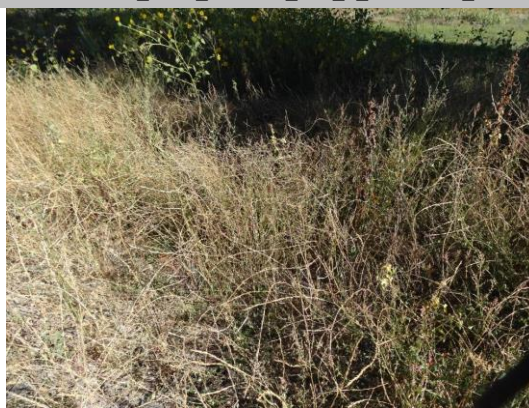
Photo 1 of 1 : SP_2019_RD1602_110_120_20190424_00112.jpg



View of vegetation on crown looking upstream. (Spring 2019)

LM Start	1.05	Rating **	M	Issue No.	2
LM End	1.05	Issue Type +	Ma	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR Erosion Survey			37.478567 °	37.478567 °
				-121.067847 °	-121.067847 °
DWR ID	RD1602U01RM97.68				
Comment Code					
Inspector Comment					
09/20/2017: The erosion was discovered during the spring levee inspection. The size of the erosion is roughly estimated due to dense vegetation at the site. [2017 Site ID:RD1602U01RM97.68]					

Photo 1 of 4 : SP_2019_RD1602_110_2_20190307_00001.jpg



Close view of the erosion. The erosion is covered by dense vegetation at the site.

LM Start	1.05	Rating **	M	Issue No.	2 (cont)
LM End	1.05	Issue Type +	Ma	Location *	WS

Photo 2 of 4 : SP_2019_RD1602_110_2_20190307_00002.jpg



Close view of the erosion.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
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**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	1.05	Rating **	M	Issue No.	2 (cont)	
LM End	1.05	Issue Type +	Ma	Location *	WS	
Category	Supplemental			GPS Latitude/Longitude		
				Start		End
Item	DWR Erosion Survey			37.478567 °		37.478567 °
				-121.067847 °		-121.067847 °
DWR ID	RD1602U01RM97.68					
Comment Code						
Inspector Comment						
09/20/2017: The erosion was discovered during the spring levee inspection. The size of the erosion is roughly estimated due to dense vegetation at the site. [2017 Site ID:RD1602U01RM97.68]						

Photo 3 of 4 : SP_2019_RD1602_110_2_20190307_00003.jpg



Looking up at the erosion from the levee toe.

LM Start	1.05	Rating **	M	Issue No.	2 (cont)
LM End	1.05	Issue Type +	Ma	Location *	WS

Photo 4 of 4 : SP_2019_RD1602_110_2_20190307_00004.jpg



Close view of the erosion.

LM Start	1.19	Rating **	M	Issue No.	32
LM End	1.19	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.478347 °	37.478347 °
				-121.065361 °	-121.065361 °
DWR ID	DWR_RD1602_01_f_2017_32				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable		N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
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**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	1.57	Rating **	M	Issue No.	33
LM End	1.57	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			37.478113 °	37.478113 °
				-121.059287 °	-121.059287 °
DWR ID	DWR_RD1602_01_f_2017_33				
Comment Code					
TR : Tree or limb					
Inspector Comment					

Photo 1 of 1 : SP_2019_RD1602_110_33_20190307_00012.jpg



View of prunings on the landside of the levee.

LM Start	1.75	Rating **	M	Issue No.	119
LM End	1.77	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			37.475833 °	37.475561 °
				-121.057972 °	-121.057959 °
DWR ID	DWR_RD1602_01_s_2019_119				
Comment Code					
V9 : Keep the crown roadway free of vegetation.					
Inspector Comment					

No Photos

LM Start	2.27	Rating **	M	Issue No.	117
LM End	2.27	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Trim / Thin Trees			37.470258 °	37.470258 °
				-121.054392 °	-121.054392 °
DWR ID	DWR_RD1602_01_s_2019_117				
Comment Code					
T1 : Trim trees to at least five feet above ground level.					
Inspector Comment					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable		N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
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**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	2.29	Rating **	M	Issue No.	79
LM End	2.29	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.470348 °	37.470348 °
				-121.053987 °	-121.053987 °
DWR ID	DWR_RD1602_01_s_2017_79				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

No Photos

LM Start	2.42	Rating **	M	Issue No.	115
LM End	2.80	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			37.470245 °	37.466783 °
				-121.051671 °	-121.046329 °
DWR ID	DWR_RD1602_01_s_2019_115				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

No Photos

LM Start	2.56	Rating **	M	Issue No.	81
LM End	2.56	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.469268 °	37.469268 °
				-121.049413 °	-121.049413 °
DWR ID	DWR_RD1602_01_s_2017_81				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

Photo 1 of 1 : SP_2019_RD1602_110_81_20190307_00049.jpg



View of a rodent hole on the waterside slope of the levee.

* Location		** Rating		+ Issue Type	
LS : Land Side	N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiency	
WS : Water Side		M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence	
CR : Crown		U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En : Enforcement	

**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	2.60	Rating **	M	Issue No.	116
LM End	2.80	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			37.468928 °	37.466783 °
				-121.048995 °	-121.046329 °
DWR ID	DWR_RD1602_01_s_2019_116				
Comment Code					
V9 : Keep the crown roadway free of vegetation.					
Inspector Comment					

No Photos

LM Start	2.78	Rating **	A/W	Issue No.	98
LM End	2.78	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			37.466997 °	37.466997 °
				-121.046606 °	-121.046606 °
DWR ID	DWR_RD1602_01_f_2018_98				
Comment Code					
Inspector Comment					
erosion spot at waterside toe					

Photo 1 of 2 : SP_2019_RD1602_110_98_20190307_00061.jpg



erosion at waterside toe. (Fall 2018)

LM Start	2.78	Rating **	A/W	Issue No.	98 (cont)
LM End	2.78	Issue Type +	Ma	Location *	WS

Photo 2 of 2 : SP_2019_RD1602_110_98_20190307_00062.jpg



close up view of erosion at toe. (Fall 2018)

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	2.82	Rating **	M	Issue No.	44
LM End	2.82	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.466645 °	37.466645 °
				-121.046148 °	-121.046148 °
DWR ID	DWR_RD1602_01_f_2016_44				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

Photo 1 of 1 : SP_2019_RD1602_110_44_20190307_00021.jpg



View of redox holes on the landside of the levee.

LM Start	2.85	Rating **	M	Issue No.	46
LM End	2.85	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.466294 °	37.466294 °
				-121.045693 °	-121.045693 °
DWR ID	DWR_RD1602_01_f_2016_46				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

No Photos

LM Start	2.86	Rating **	M	Issue No.	47
LM End	2.86	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.466166 °	37.466166 °
				-121.045527 °	-121.045527 °
DWR ID	DWR_RD1602_01_f_2016_47				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

Photo 1 of 1 : SP_2019_RD1602_110_47_20190307_00023.jpg



View of rodent holes on the waterside of the levee. Fall 2016

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable		N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
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**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	2.87	Rating **	C	Issue No.	96
LM End	2.87	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.466081 °	37.466081 °
				-121.045382 °	-121.045382 °
DWR ID	DWR_RD1602_01_f_2018_96				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					
Large rodent hole in crown and at landside toe.					

No Photos

LM Start	2.89	Rating **	M	Issue No.	49
LM End	2.89	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.465898 °	37.465898 °
				-121.045209 °	-121.045209 °
DWR ID	DWR_RD1602_01_f_2016_49				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

Photo 1 of 1 : SP_2019_RD1602_110_49_20190307_00025.jpg



View of rodent holes on the waterside slope of the levee. Spring 2017

LM Start	2.95	Rating **	M	Issue No.	51
LM End	2.95	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.465190 °	37.465190 °
				-121.044584 °	-121.044584 °
DWR ID	DWR_RD1602_01_f_2016_51				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

Photo 1 of 1 : SP_2019_RD1602_110_51_20190307_00027.jpg



View of a rodent hole on the waterside of the levee.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
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**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	2.98	Rating **	M	Issue No.	95
LM End	2.98	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.464810 °	37.464810 °
				-121.044248 °	-121.044248 °
DWR ID	DWR_RD1602_01_f_2018_95				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

No Photos

LM Start	3.14	Rating **	M	Issue No.	112
LM End	3.49	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			37.463180 °	37.458891 °
				-121.042275 °	-121.043805 °
DWR ID	DWR_RD1602_01_s_2019_112				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

No Photos

LM Start	3.24	Rating **	M	Issue No.	94
LM End	3.24	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.461879 °	37.461879 °
				-121.041519 °	-121.041519 °
DWR ID	DWR_RD1602_01_f_2018_94				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

No Photos

* Location		** Rating		+ Issue Type	
LS : Land Side WS : Water Side CR : Crown		A : Acceptable M : Minimally Acceptable U : Unacceptable		Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
N/A : Not Applicable		N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain			

**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	3.32	Rating **	M	Issue No.	56
LM End	3.32	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.460811 °	37.460811 °
				-121.042078 °	-121.042078 °
DWR ID	DWR_RD1602_01_s_2017_56				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

Photo 1 of 1 : SP_2019_RD1602_110_56_20190307_00030.jpg



View of rodent holes on the landside of the levee. Fall 2016

LM Start	3.37	Rating **	M	Issue No.	113
LM End	3.37	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Crown Surface / Depressions / Rutting			37.460217 °	37.460217 °
				-121.042583 °	-121.042583 °
DWR ID	DWR_RD1602_01_s_2019_113				
Comment Code					
C1 : Add appropriate material and re-grade the levee to bring the crown above the design elevation.					
Inspector Comment					

No Photos

LM Start	3.42	Rating **	M	Issue No.	93
LM End	3.52	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			37.459700 °	37.458458 °
				-121.043119 °	-121.044034 °
DWR ID	DWR_RD1602_01_s_2019_93				
Comment Code					
V9 : Keep the crown roadway free of vegetation.					
Inspector Comment					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
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**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	3.43	Rating **	M	Issue No.	57
LM End	3.43	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.459552 °	37.459552 °
				-121.043279 °	-121.043279 °
DWR ID	DWR_RD1602_01_f_2017_57				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

Photo 1 of 1 : SP_2019_RD1602_110_57_20190307_00031.jpg



View of a rodent hole on the waterside of the levee.

LM Start	3.64	Rating **	M	Issue No.	88
LM End	3.91	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			37.456869 °	37.453461 °
				-121.044719 °	-121.042309 °
DWR ID	DWR_RD1602_01_s_2019_88				
Comment Code					
V9 : Keep the crown roadway free of vegetation.					
Inspector Comment					

No Photos

LM Start	3.68	Rating **	M	Issue No.	58
LM End	4.83	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			37.456362 °	37.441663 °
				-121.044384 °	-121.036558 °
DWR ID	DWR_RD1602_01_s_2019_58				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

No Photos

* Location		** Rating		+ Issue Type	
LS : Land Side	N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiency	
WS : Water Side		M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence	
CR : Crown		U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En : Enforcement	

**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	3.68	Rating **	U	Issue No.	76
LM End	3.92	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			37.456337 °	37.453342 °
				-121.044334 °	-121.042219 °
DWR ID	DWR_RD1602_01_s_2019_76				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

Photo 1 of 1 : SP_2019_RD1602_110_76_20190424_00113.jpg



View of landside slope looking downstream. (Spring 2019)

LM Start	3.76	Rating **	M	Issue No.	83
LM End	3.76	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			37.455414 °	37.455414 °
				-121.043765 °	-121.043765 °
DWR ID	DWR_RD1602_01_s_2017_83				
Comment Code					
TR : Tree or limb					
Inspector Comment					

Photo 1 of 1 : SP_2019_RD1602_110_83_20190307_00053.jpg



View of a tree trunk on the waterside slope of the levee.

LM Start	3.90	Rating **	M	Issue No.	84
LM End	3.90	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.453566 °	37.453566 °
				-121.042376 °	-121.042376 °
DWR ID	DWR_RD1602_01_s_2017_84				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

Photo 1 of 1 : SP_2019_RD1602_110_84_20190307_00054.jpg



View of rodent holes on the waterside of the levee.

* Location
LS : Land Side N/A : Not Applicable
WS : Water Side
CR : Crown

** Rating
A : Acceptable N : Not Inspected/Rated
M : Minimally Acceptable C : Corrected
U : Unacceptable A/W : Acceptable but Monitor & Maintain

+ Issue Type
Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	3.93	Rating **	M	Issue No.	85
LM End	3.96	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Crown Surface / Depressions / Rutting			37.453233 °	37.452931 °
				-121.042117 °	-121.041863 °
DWR ID	DWR_RD1602_01_s_2017_85				
Comment Code					
C1 : Add appropriate material and re-grade the levee to bring the crown above the design elevation.					
Inspector Comment					

No Photos

LM Start	3.93	Rating **	M	Issue No.	62
LM End	3.93	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Slope Stability			37.453216 °	37.453216 °
				-121.042127 °	-121.042127 °
DWR ID	DWR_RD1602_01_s_2012_62				
Comment Code					
S3 : Repair the levee slope damaged by vehicle traffic and prevent access where possible.					
Inspector Comment					
Significant damage to USACE constructed seepage berm due to human activity.					

Photo 1 of 1 : SP_2019_RD1602_110_62_20190307_00036.jpg



Repair damage to USACE constructed seepage berm by pedestrian and cycle traffic.

LM Start	4.04	Rating **	M	Issue No.	74
LM End	4.16	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.451892 °	37.450563 °
				-121.041168 °	-121.039725 °
DWR ID	DWR_RD1602_01_s_2019_74				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

No Photos

* Location		** Rating		+ Issue Type	
LS : Land Side	N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiency	
WS : Water Side		M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence	
CR : Crown		U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En : Enforcement	

**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	4.22	Rating **	M	Issue No.	73
LM End	4.22	Issue Type +	Ma	Location *	WS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Encroachments		37.449814 °	37.449814 °	
			-121.039112 °	-121.039112 °	
DWR ID	DWR_RD1602_01_s _ 2019_73				
Comment Code					
TR : Tree or limb					
Inspector Comment					

No Photos

LM Start	4.38	Rating **	M	Issue No.	71
LM End	4.38	Issue Type +	Ma	Location *	LS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Animal Control		37.447761 °	37.447761 °	
			-121.037845 °	-121.037845 °	
DWR ID	DWR_RD1602_01_s _ 2019_71				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

No Photos

LM Start	4.46	Rating **	M	Issue No.	55
LM End	4.83	Issue Type +	Ma	Location *	LS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Vegetation		37.446598 °	37.441663 °	
			-121.037934 °	-121.036559 °	
DWR ID	DWR_RD1602_01_s _ 2019_55				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	4.48	Rating **	M	Issue No.	65
LM End	4.82	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			37.446403 °	37.441834 °
				-121.037892 °	-121.036568 °
DWR ID	DWR_RD1602_01_s_2019_65				
Comment Code					
V9 : Keep the crown roadway free of vegetation.					
Inspector Comment					

No Photos

LM Start	4.49	Rating **	U	Issue No.	69	
LM End	4.49	Issue Type +	Ma	Location *	WS	
Category	Earthen Levee			GPS Latitude/Longitude		
				Start		End
Item	Encroachments			37.446178 °		37.446178 °
				-121.037855 °		-121.037855 °
DWR ID	DWR_RD1602_01_s_2019_69					
Comment Code						
TR : Tree or limb						
Inspector Comment						

Photo 1 of 1 : SP_2019_RD1602_110_69_20190515_00119.jpg



View of fallen tree trunk on waterside slope. (Spring 2019)

LM Start	4.55	Rating **	M	Issue No.	91
LM End	4.55	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.445402 °	37.445402 °
				-121.037706 °	-121.037706 °
DWR ID	DWR_RD1602_01_s_2017_91				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					
Holes in waterside slope and both the waterside and landside shoulders.					

Photo 1 of 1 : SP_2019_RD1602_110_91_20190307_00058.jpg



View of rodent holes on the waterside of the levee looking downstream. Spring 2017

* Location		** Rating		+ Issue Type	
LS : Land Side	N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiency	
WS : Water Side		M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence	
CR : Crown		U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En : Enforcement	

**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	4.83	Rating **	U	Issue No.	25
LM End	5.90	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			37.441662 °	37.432837 °
				-121.036559 °	-121.026169 °
DWR ID	DWR_RD1602_01_s_2019_25				
Comment Code					
V9 : Keep the crown roadway free of vegetation.					
Inspector Comment					

Photo 1 of 1 : SP_2019_RD1602_110_25_20190424_00115.jpg



View of vegetation on levee crown looking downstream. (Spring 2019)

LM Start	4.83	Rating **	U	Issue No.	75
LM End	5.93	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			37.441661 °	37.432447 °
				-121.036558 °	-121.026391 °
DWR ID	DWR_RD1602_01_s_2012_75				
Comment Code					
V2 : Remove the wild growth other than native grasses from the levee slopes.					
Inspector Comment					

Photo 1 of 3 : SP_2019_RD1602_110_75_20190424_00116.jpg



View of waterside slope looking upstream. (Spring 2019)

LM Start	4.83	Rating **	U	Issue No.	75 (cont)
LM End	5.93	Issue Type +	Ma	Location *	WS

Photo 2 of 3 : SP_2019_RD1602_110_75_20190307_00045.jpg



dense vegetation on waterside slope. (Fall 2018)

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable		N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
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**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	4.83	Rating **	U	Issue No.	75 (cont)	
LM End	5.93	Issue Type +	Ma	Location *	WS	
Category	Earthen Levee			GPS Latitude/Longitude		
				Start		End
Item	Vegetation			37.441661 °		37.432447 °
				-121.036558 °		-121.026391 °
DWR ID	DWR_RD1602_01_s_2012_75					
Comment Code						
V2 : Remove the wild growth other than native grasses from the levee slopes.						
Inspector Comment						

Photo 3 of 3 : SP_2019_RD1602_110_75_20190307_00046.jpg



Looking at upstream at dense vegetation on waterward slope. (Spring 2018)

LM Start	4.83	Rating **	U	Issue No.	61
LM End	6.22	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			37.441660 °	37.429165 °
				-121.036558 °	-121.029682 °
DWR ID	DWR_RD1602_01_s_2012_61				
Comment Code					
V2 : Remove the wild growth other than native grasses from the levee slopes.					
Inspector Comment					

Photo 1 of 2 : SP_2019_RD1602_110_61_20190424_00117.jpg



View of landside slope looking downstream. (Spring 2019)

LM Start	4.83	Rating **	U	Issue No.	61 (cont)
LM End	6.22	Issue Type +	Ma	Location *	LS

Photo 2 of 2 : SP_2019_RD1602_110_61_20190307_00035.jpg



Vegetation was obstructing the view of the landside of the levee.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable		N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
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**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	5.13	Rating **	M	Issue No.	92
LM End	5.13	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.437527 °	37.437527 °
				-121.036967 °	-121.036967 °
DWR ID	DWR_RD1602_01_s_2017_92				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

Photo 1 of 1 : SP_2019_RD1602_110_92_20190307_00059.jpg



View of a rodent hole on the waterside shoulder of the levee looking downstream.

LM Start	5.18	Rating **	U	Issue No.	48
LM End	5.18	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.436785 °	37.436785 °
				-121.036593 °	-121.036593 °
DWR ID	DWR_RD1602_01_s_2016_48				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					
Rodent holes possibly worsen by dogs.					

Photo 1 of 1 : SP_2019_RD1602_110_48_20190307_00024.jpg



View of rodent holes on the waterside of the levee looking downstream.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable N : Not Inspected/Rated M : Minimally Acceptable C : Corrected U : Unacceptable A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	5.19	Rating **	M	Issue No.	209	
LM End	5.19	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP LMA Responsibility			37.436748 °	37.436748 °	
				-121.036597 °	-121.036597 °	
DWR ID	20208					
Comment Code						
Inspector Comment						
FS_ID:51336 DS_ID:20208 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: 11/18/2016 Same as previous inspection soil and debris prevent flap gate from properly fuctioning and slide gate won't close due to sediment build up. Crossing has been downgraded from Urgent to Non-Urgent due to no pipe or levee integrity issues observed during the site visit. Need to contact owner to determine status of crossing. If crossing is no longer in use owner will need to coordinate with CVFPB to properly abandon or remove according to Title 23 requirements. (O. Magana - DWR UCIP)10/01/2013 Soil and debris prevent flapgate from proper function. Slide gate won't close completely due to sediment buildup. CMP riser needs cover. (W. Wylie - DWR UCIP) FIELD_STRUCT_DESC: 24-inch steel pipe through levee, 11.6 feet below crown. Concrete headwall on the landside (LS) end. Concrete "U" headwall and flap gate located on the waterside (WS) end. Slide gate in 60-inch corrugated metal pipe (CMP) riser is located on the WS slope. [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin River O&M Manual Unit 13, April 1964, (HLM 5.23), Drawing No. 7-4-1784]. FS Date: 11/18/2016						

LM Start	5.19	Rating **	M	Issue No.	209 (cont)
LM End	5.19	Issue Type +	Ma	Location *	

Photo 1 of 3 : UCIP_SP_2019_51336_36822.jpg



Slide gate in CMP riser on WS slope. Outlet visible under tree in background.

Photo 2 of 3 : UCIP_SP_2019_51336_36821.jpg



Flapgate in Concrete headwall on WS toe under tree.

* Location		** Rating		+ Issue Type	
LS : Land Side	N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiency	
WS : Water Side		M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence	
CR : Crown		U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En : Enforcement	

**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	5.19	Rating **	M	Issue No.	209 (cont)	
LM End	5.19	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP LMA Responsibility			37.436748 °	37.436748 °	
				-121.036597 °	-121.036597 °	
DWR ID	20208					
Comment Code						
Inspector Comment						
FS_ID:51336 DS_ID:20208 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: 11/18/2016 Same as previous inspection soil and debris prevent flap gate from properly functioning and slide gate won't close due to sediment build up. Crossing has been downgraded from Urgent to Non-Urgent due to no pipe or levee integrity issues observed during the site visit. Need to contact owner to determine status of crossing. If crossing is no longer in use owner will need to coordinate with CVFPB to properly abandon or remove according to Title 23 requirements. (O. Magana - DWR UCIP)10/01/2013 Soil and debris prevent flapgate from proper function. Slide gate won't close completely due to sediment buildup. CMP riser needs cover. (W. Wylie - DWR UCIP) FIELD_STRUCT_DESC: 24-inch steel pipe through levee, 11.6 feet below crown. Concrete headwall on the landside (LS) end. Concrete "U" headwall and flap gate located on the waterside (WS) end. Slide gate in 60-inch corrugated metal pipe (CMP) riser is located on the WS slope. [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin River O&M Manual Unit 13, April 1964, (HLM 5.23), Drawing No. 7-4-1784]. FS Date: 11/18/2016						

Photo 3 of 3 : UCIP_SP_2019_51336_36820.jpg



Concrete headwall at inlet on LS toe.

LM Start	5.21	Rating **	U	Issue No.	40
LM End	5.21	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Repair Gates			37.436488 °	37.436488 °
				-121.036364 °	-121.036364 °
DWR ID	DWR_RD1602_01_f_2018_40				
Comment Code					
Inspector Comment					
Unable to access through gate. None of the keys provided work with lock. LMA does not have key either					

Photo 1 of 1 : SP_2019_RD1602_110_40_20190307_00018.jpg



DWR and LMA do not have keys for locks on gate. (Fall 2018)

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
		N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain			

**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	5.22	Rating **	M	Issue No.	52
LM End	5.22	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.436393 °	37.436393 °
				-121.036296 °	-121.036296 °
DWR ID	DWR_RD1602_01_s_2018_52				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					
Large rodent hole on waterward slope.					

Photo 1 of 1 : SP_2019_RD1602_110_52_20190307_00028.jpg



Looking at rodent hole and erosion around rodent hole on waterward slope.

LM Start	5.23	Rating **	A/W	Issue No.	210
LM End	5.23	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			37.436246 °	37.436246 °
				-121.036193 °	-121.036193 °
DWR ID	20209				
Comment Code					
Inspector Comment					
FS_ID:21665 DS_ID:20209 EP_NO: 8192 Repair Type: No Action Needed Crossing Status: Found UCIP Comments: FIELD_STRUCT_DESC: 1 of 2: 36-inch by 36-inch reinforced concrete box drainage culvert through the levee, 15.8 feet below the crown. Slide gate in a 6-foot by 7-foot concrete surge box on the waterside (WS) slope. 36-inch concrete pipes buried on both sides of the levee and connected to the reinforced concrete box culvert. Constructed through the levee section. (two 36-inch by 36-inch culvert [HLM 5.27] authorized under Automatic Board Order (ABO) issued as Permit No. 8192, 1972 - Stanislaus County). [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin O&M Manual 13, April 1964, (HLM 5.27), Drawing No. 7-4-1784]. FS Date: 10/1/2013					

Photo 1 of 2 : UCIP_SP_2019_21665_36829.jpg



Shed with slide gate in Concrete riser on WS shoulder.

* Location		** Rating		+ Issue Type	
LS : Land Side	N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiency	
WS : Water Side		M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence	
CR : Crown		U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En : Enforcement	

**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	5.23	Rating **	A/W	Issue No.	210 (cont)	
LM End	5.23	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP LMA Responsibility			37.436246 °	37.436246 °	
				-121.036193 °	-121.036193 °	
DWR ID	20209					
Comment Code						
Inspector Comment						
FS_ID:21665 DS_ID:20209 EP_NO: 8192 Repair Type: No Action Needed Crossing Status: Found UCIP Comments: FIELD_STRUCT_DESC: 1 of 2: 36-inch by 36-inch reinforced concrete box drainage culvert through the levee, 15.8 feet below the crown. Slide gate in a 6-foot by 7-foot concrete surge box on the waterside (WS) slope. 36-inch concrete pipes buried on both sides of the levee and connected to the reinforced concrete box culvert. Constructed through the levee section. (two 36-inch by 36-inch culvert [HLM 5.27] authorized under Automatic Board Order (ABO) issued as Permit No. 8192, 1972 - Stanislaus County). [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin O&M Manual 13, April 1964, (HLM 5.27), Drawing No. 7-4-1784]. FS Date: 10/1/2013						

Photo 2 of 2 : UCIP_SP_2019_21665_36828.jpg



Likely risers for pipe off LS toe.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	5.23	Rating **	A/W	Issue No.	211
LM End	5.23	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			37.436227 °	37.436227 °
				-121.036169 °	-121.036169 °
DWR ID	20222				
Comment Code					
Inspector Comment					
FS_ID:21668 DS_ID:20222 EP_NO: 8192 Repair Type: No Action Needed Crossing Status: Found UCIP Comments: FIELD_STRUCT_DESC: 2 of 2: 36-inch by 36-inch reinforced concrete box drainage culvert through the levee, 15.8 feet below the crown. Slide gate in a 6-foot by 7-foot concrete surge box on the waterside (WS) slope. 36-inch concrete pipes buried on both sides of the levee and connected to the reinforced concrete box culvert. Constructed through the levee section. (two 36-inch by 36-inch culvert [HLM 5.27] authorized under Automatic Board Order (ABO) issued as Permit No. 8192, 1972 - Stanislaus County). [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin O&M Manual 13, April 1964, (HLM 5.27), Drawing No. 7-4-1784]. FS Date: 10/1/2013					

Photo 1 of 2 : UCIP_SP_2019_21668_36835.jpg



Slide gate in Concrete vault on WS shoulder.

LM Start	5.23	Rating **	A/W	Issue No.	211 (cont)
LM End	5.23	Issue Type +	Ma	Location *	

Photo 2 of 2 : UCIP_SP_2019_21668_36834.jpg



Possible concrete risers for pipe off LS toe.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	5.24	Rating **	A/W	Issue No.	212
LM End	5.24	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			37.436129 °	37.436129 °
				-121.036065 °	-121.036065 °
DWR ID	20210				
Comment Code					
Inspector Comment					
FS_ID:21672 DS_ID:20210 EP_NO: N/A Repair Type: No Action Needed Crossing Status: Found UCIP Comments: FIELD_STRUCT_DESC: 30-inch by 30-inch reinforced concrete box drainage culvert through the levee, 12.9 feet below the crown. Slide gate in a concrete surge box on the waterside (WS) slope. Concrete discharge boxes on both ends. [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin O&M Manual 13, April 1964, (HLM 5.28), Drawing No. 7-4-1784]. FS Date: 10/1/2013					

Photo 1 of 3 : UCIP_SP_2019_21672_36848.jpg



Slidegate in concrete riser on WS shoulder.

LM Start	5.24	Rating **	A/W	Issue No.	212 (cont)
LM End	5.24	Issue Type +	Ma	Location *	

Photo 2 of 3 : UCIP_SP_2019_21672_36847.jpg



Concrete outlet on WS toe.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	5.24	Rating **	A/W	Issue No.	212 (cont)
LM End	5.24	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			37.436129 °	37.436129 °
				-121.036065 °	-121.036065 °
DWR ID	20210				
Comment Code					
Inspector Comment					
FS_ID:21672 DS_ID:20210 EP_NO: N/A Repair Type: No Action Needed Crossing Status: Found UCIP Comments: FIELD_STRUCT_DESC: 30-inch by 30-inch reinforced concrete box drainage culvert through the levee, 12.9 feet below the crown. Slide gate in a concrete surge box on the waterside (WS) slope. Concrete discharge boxes on both ends. [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin O&M Manual 13, April 1964, (HLM 5.28), Drawing No. 7-4-1784]. FS Date: 10/1/2013					

Photo 3 of 3 : UCIP_SP_2019_21672_36846.jpg



Concrete inlet on LS toe.

LM Start	5.27	Rating **	M	Issue No.	41
LM End	5.27	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Trim / Thin Trees			37.435834 °	37.435834 °
				-121.035615 °	-121.035615 °
DWR ID	DWR_RD1602_01_s_2019_41				
Comment Code					
T1 : Trim trees to at least five feet above ground level.					
Inspector Comment					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	5.46	Rating **	M	Issue No.	213
LM End	5.46	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			37.433646 °	37.433646 °
				-121.033846 °	-121.033846 °
DWR ID	20211				
Comment Code					
Inspector Comment					
FS_ID:21674 DS_ID:20211 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: 10/01/2013 Pipe appears abandoned and if so should be done so properly. (W. Wylie - DWR UCIP) FIELD_STRUCT_DESC: *ABANDONED* 12-inch drainage pipe of an unknown material through the levee, 6.9 feet below the crown. Flap gate on the waterside (WS) end. Could not locate, March 1984. (Reclamation District No. 1602). [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin O&M Manual 13, April 1964, (HLM 5.50), Drawing No. 7-4-1784]. FS Date: 10/1/2013					

Photo 1 of 1 : UCIP_SP_2019_21674_36854.jpg



Pipe and flapgate visible on WS toe.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	5.72	Rating **	M	Issue No.	214 (cont)
LM End	5.72	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			37.433003 °	37.433003 °
				-121.029346 °	-121.029346 °
DWR ID	20212				
Comment Code					
Inspector Comment					
FS_ID:51337 DS_ID:20212 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: 11/18/2016 Crossing has been downgraded from Urgent to Non-Urgent flap gate is functional. Recommend clearing dense vegetation from WS and LS slopes. (O. Magana - DWR UCIP)10/01/2013 Flapgate has minor blockage preventing gate from fully closing. (W. Wylie - DWR UCIP) FIELD_STRUCT_DESC: 30-inch square reinforced concrete box culvert through levee, 9 feet below crown. Slide gate in concrete surge box is located on the waterside (WS) slope. Concrete "U" headwalls are located on both the waterside (WS) and landside (LS) ends. Flap gate is located on the WS end. [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin River O&M Manual Unit 13, April 1964, (HLM 5.28), Drawing No. 7-4-1784]. FS Date: 11/18/2016					

Photo 3 of 3 : UCIP_SP_2019_51337_36876.jpg



Concrete U-shaped headwall on LS toe.

LM Start	5.81	Rating **	U	Issue No.	34
LM End	5.81	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Trim / Thin Trees			37.433081 °	37.433081 °
				-121.027632 °	-121.027632 °
DWR ID	DWR_RD1602_01_f_2018_34				
Comment Code					
T2 : Thin trees to allow visibility of the ground and room to flood fight.					
Inspector Comment					

Photo 1 of 1 : SP_2019_RD1602_110_34_20190307_00013.jpg



trim tree to 5 feet above ground. (Fall 2018)

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable		N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
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**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/16/2019 04/16/2019	Corey Fujitani

LM Start	5.86	Rating **	M	Issue No.	26
LM End	5.86	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Trim / Thin Trees			37.433142 °	37.433142 °
				-121.026702 °	-121.026702 °
DWR ID	DWR_RD1602_01_f_2018_26				
Comment Code					
T1 : Trim trees to at least five feet above ground level.					
Inspector Comment					

No Photos

LM Start	6.13	Rating **	U	Issue No.	86
LM End	6.13	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			37.430181 °	37.430181 °
				-121.028679 °	-121.028679 °
DWR ID	DWR_RD1602_01_s_2018_86				
Comment Code					
V2 : Remove the wild growth other than native grasses from the levee slopes.					
Inspector Comment					
Cactus blocking view of waterward slope.					

Photo 1 of 1 : SP_2019_RD1602_110_86_20190307_00055.jpg



Looking south at dense cactus on waterward slope.

LM Start	6.23	Rating **	U	Issue No.	19
LM End	6.23	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Repair Gates			37.429118 °	37.429118 °
				-121.029749 °	-121.029749 °
DWR ID	DWR_RD1602_01_s_2019_19				
Comment Code					
Inspector Comment					
Landowner replaced existing locks with own lock. Unable to access through gate.					

Photo 1 of 1 : SP_2019_RD1602_110_19_20190424_00118.jpg



Landowner replaced existing LMA lock with their own lock. Unable to access through the gate.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
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